

DELPHI

Delphi Electronics and Safety
Page 1 of 4

Buyer: Delphi Automotive Systems LLC Delphi Electronics & Safety Div P.O. Box 9003 KOKOMO IN 46904-9003	PO Number: 450355795 Date Issued: 08-Sep-2006 Version: 09-Sep-2006 01:28:54 EST
Delivery to: DELPHI DELCO ELECTRONICS CORP ATTN: MANUAL RECEIPTS MS-CTA229 No physical shipment KOKOMO IN	Delivery date: 15-SEP-2006
HITACHI CHEMICAL SINGAPORE PTE LTD C/O MS TECHNOLOGY LLC 614 E POPLAR ST KOKOMO IN 46902	Vendor No: 1002297 DUNS No: 000987921 NET 15th PROX (Next month)

RECEIVED
15 SEP 14 2006
By: *[Signature]*

00010		PR10676486 00010	374.000	DAHQ DELPHI D HEADQUARTERS	BROWNS, W
CANCELLATION CLAIM (LOG #2006178)					
Delivery Date Scheduled Quantity Price Price Unit UOM Value					
15-SEP-2006 374.000 1.00 1 DOL 374.00					
00020					
00020		PR10676486 00020	1,482.160	DAHQ DELPHI D HEADQUARTERS	BROWNS, W
CANCELLATION CLAIM (LOG #2006178)					
Delivery Date Scheduled Quantity Price Price Unit UOM Value					
15-SEP-2006 1,482.160 1.00 1 DOL 1,482.16					
Grand Total: USD 1,856.16					

Purchasing Contact: Brown, Wendell
Phone: 765-451-0264
Fax: 765-451-0265

Contact Address:
DELPHI ELECTRONICS & SAFETY
ONE CORPORATE CENTER MS-CTLLM,
KOKOMO IN 46902

DELPHI

Delphi Electronics and Safety

Page 2 of 4

HITACHI CHEMICAL SINGAPORE PTB LTD
CIO MS TECHNOLOGY LLC
614 E POPLAR ST
KOKOMO IN 46902

PO Number
450355795
Data Issued
08-Sep-2006
Version
09-Sep-2006 01:28:54 EST

08 Discount, Payment Terms Net 30 Days, 10/08/2006 per PH Sales.

Supplier acknowledge that payment terms are strictly confidential and not be disclosed to any third party whatsoever without the prior written consent of Delphi.

IMPORTANT NOTICE TO SUPPLIERS:
PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Reliability, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials, as well as environmental, chemical and pharmaceutical considerations applicable to the country of manufacture and sale. This relates to both the reliable products and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Infectious Diseases and Special Working Instructions"). Commissi onment of any work or services under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Send the invoices to the following address:
Delphi Automotive Systems Singapore PTE Ltd.
Attention: Accounts Payable
301 Ang Mo Kio Industrial Park 1
Singapore 569481

Tel: 65-443-08-444 Fax: 65-443-08-947

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated to, and a part of, this contract and each purchase order, estimate, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (and documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understood Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any addition to, changes to, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer unless in the event that Buyer expressly states it received such proposal in writing.

DELPHI

Delphi Electronics and Safety

Page 3 of 4

HITACHI CHEMICAL SINGAPORE PTE LTD
CIO MS TECHNOLOGY LLC
614 B POPLAR ST
KOKOMO IN 46902

PO Number
450355795
Version
09-Sep-2006 01:28:54 597
Date Issued
08-Sep-2006

All wood packaging must be compliant with the International Standard Phytosanitary Measure P15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

If invoices are required, send the invoices to the following address:

Delphi Automotive Systems Singapore PTE Ltd.
Autodesk Account Finance
381 Ang Mo Kio Industrial Park 1
Singapore 569631

Tel: 011-65-645-08-544; Telec: GMSP1RS26004

Title to goods shall transfer from seller to buyer upon arrival at buyer's manufacturing plant.

THE EXISTENCE OF THIS PURCHASE ORDER IS IN FULL SATISFACTION OF ALL SUPPLIER'S CLAIMS UNDER THE ORIGINAL PURCHASE ORDER NO. OR THE CANCELLATION CLAIM DISCUSSED ABOVE, AND SUPPLIER'S ACCEPTANCE OF PAYMENT RELEASES BUYER FROM ANY AND ALL SUCH CLAIMS.

ALL MATERIAL IN SUPPLIER'S POSSESSION FOR THE PART NUMBER DESCRIBED ABOVE REMAINS THE PROPERTY OF THE SUPPLIER AND SUPPLIER REMAINS FULLY RESPONSIBLE FOR COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAW, RULES, REGULATIONS AND ORDINANCES REGARDING SUCH MATERIAL, INCLUDING DISPOSAL.

AS PART OF THIS BILL-OF-LADING, SUPPLIER AGREES 1) NOT TO SELL ANY PARTS OR COMPONENTS MARKED WITH DELPHI - PART NUMBERS OR THAT CONTAIN BUYER NAME OR LOGO OR BUYER UNLESS SUCH PART NUMBER, NAME OR LOGO IS COMPLETELY MUTILATED AND 2) THAT BUYER RETAINS A RIGHT TO Audit DURING REASONABLE HOURS. SUPPLIER'S BOOKS AND RECORDS AND INVENTORY CONCERNING SUCH PARTS OR COMPONENTS, SUPPLIER ACKNOWLEDGES THAT IT IS NOT ACQUIRING ANY RIGHTS IN OR TO ANY TRADE NAME OR TRADEMARKS OF BUYER.

DELPHI

Delphi Electronics and Safety

Page 4 of 4

HITACHI CHEMICAL SINGAPORE PTE LTD
CIO MS TECHNOLOGY LLC
614 B POPLAR ST
KOKOMO IN 46901

PO Number 450355795 Date Issued 08-Sep-2006
Version 09-Sep-2006 01:28:54 EST

Cost-Quantity on PO/Refrence

The \$1.00 unit price does not represent cost, but is a multiplier. Cost is represented by quantity on PO/R line.

PLEASE SUBMIT YOUR FINAL INVOICE TO:
DELPHI ELECTRONICS & SAFETY,
A DIVISION OF DELPHI AUTOMOTIVE SYSTEMS LLC
ATTN: MANUAL RECEIPTS PROCESSING MS-CTA220
PO BOX 9005
KOKOMO, IN 46904-9005

The actions or actions giving rise to the cancellation claims referenced in this purchase order (the "Cancellation Claims") occurred prior to October 8, 2006, the date on which Delphi Corporation and certain of its U.S. subsidiaries and affiliates (the "Debtors") filed voluntary petitions under Chapter 11 of the United States Bankruptcy Code. Accordingly, such Cancellation Claims constitute a pre-petition general unsecured bankruptcy claims and, as the Cancellation Claims, to the extent allowed, will be addressed pursuant to the terms of a plan of reorganization which is confirmed and consummated in the Debtors chapter 11 cases. Delphi's provider for payment of non-accepted items such as the Cancellation Claims (per clauses 27/UR0146) requires the supplier to submit an invoice for payment of work items. Until such time as Delphi receives and processes the invoice submitted in connection with the Cancellation Claims and this purchase order, Delphi will be unable to validate the Cancellation Claims and, thus, recognize or make a distribution under a plan of reorganization on account of the Cancellation Claims.

DELPHI

Delphi Electronics and Safety

Page 1 of 9

Buyer:
Delphi Automotive Systems LLC Delphi Electronics & Safety Div P.O. Box 97003 KOKOMO IN 46904-9003

Purchase Order	
PO Number	Date Issued
450377173	11-Oct-2006
Version	
12-Oct-2006 01:20:09 EST	

Deliver to:
DELPHI DELCO ELECTRONICS CORP ATTN: MANUAL RECEIPT II MS-CTA229 No physical shipment KOKOMO IN

Delivery date:	17-OCT-2006
----------------	-------------

HITACHI CHEMICAL SINGAPORE PTE LTD C10 MS TECHNOLOGY LLC 614 N POPLAR ST KOKOMO IN 46902

Vendor No: 1002297 DUNS No: 000987321	
Payment Terms: ZP15	Currency: USD
NET 15th PROX (Next month)	
IncoTerms: FCA (Freight Forwarder's Dock)	

1000 401817

REC'D BY

Oct 13 2006

BY: Kat

Item No.	Material No./Item Identifier No.	Total Order Quantity	Planned Shipment Date	Requester
00010	PR10736307 00010	2,445.000	2006-10-17	DAEQ DELPHI D HEADQUARTERS BROWN, W
	CANCELLATION CLAIM (LOG #2006189)			
	1234567890123456789			
	Delivery Date	Scheduled Quantity	Price	Price Unit UOM
	17-Oct-2006	2,445.000	1.00	DOL
				2,445.00
				2,445.00
00020	PR10736307 00020	1,177.890	2006-10-17	DAEQ DELPHI D HEADQUARTERS BROWN, W
	CANCELLATION CLAIM (LOG #2006190)			
	1234567890123456789			
	Delivery Date	Scheduled Quantity	Price	Price Unit UOM
	17-Oct-2006	1,177.890	1.00	DOL
				1,177.89
				1,177.89

Purchasing Contact: Brown, Wendell
Phone: 765-451-0264
Fax: 765-451-0265

Contact Address:
DELPHI ELECTRONICS & SAFETY
ONE CORPORATE CENTER MS-CTLLM,
KOKOMO IN 46903

DELPHI

Delphi Electronics and Safety

Page 2 of 5

HITACHI CHEMICAL SINGAPORE PTE LTD C&I MS TECHNOLOGY LLC 614 E POPLAR ST KOKOMO IN 46901	Purchase Order
	PO Number 454377173 Date Issued 11-Oct-2006
	Version 12-Oct-2006 01:20:09 EST

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant	Requester
00030	PRI0736307 00030	6,116.000	DAMO DELPHI D HEADQUARTERS	BROWN, W
	CANCELLATION CLAIM (LOG #2006192)			
	2006192 50046036			
	Delivery Date	Scheduled Quantity	Price	Price Unit UOM
	17-Oct-2006	6,116.000	1.00	1 DOL
				6,116.00
				6,116.00
00040	PRI0736307 00040	6,672.000	DAMO DELPHI D HEADQUARTERS	BROWN, W
	CANCELLATION CLAIM (LOG #2006193)			
	2006193 50046036			
	Delivery Date	Scheduled Quantity	Price	Price Unit UOM
	17-Oct-2006	6,672.000	1.00	1 DOL
				6,672.00
				6,672.00
00050	PRI0736307 00050	17,819.200	DAMO DELPHI D HEADQUARTERS	BROWN, W
	CANCELLATION CLAIM (LOG #2006194)			
	2006194 50046036			
	Delivery Date	Scheduled Quantity	Price	Price Unit UOM
	17-Oct-2006	17,819.200	1.00	1 DOL
				17,819.20
				17,819.20
00060	PRI0736307 00060	9,276.600	DAMO DELPHI D HEADQUARTERS	BROWN, W
	CANCELLATION CLAIM (LOG #2006195)			
	2006195 50046036			
	Delivery Date	Scheduled Quantity	Price	Price Unit UOM
	17-Oct-2006	9,276.600	1.00	1 DOL
				9,276.60
				9,276.60
Total net value				USD 43,506.69

<p>Notes: No Discount, Payment Terms Net 30th Prev. M/V 2006-12/1/2006 per PH 600.</p> <p>----- Supplier acknowledges that payment terms are strictly confidential and not to be disclosed to any third party whatsoever without the prior written consent of Delphi.</p> <p>----- IMPORTANT NOTICE TO SUPPLIERS: PLEASE COMPLY STRICTLY WITH DELPHI ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS</p>
--

DELPHI

Deloitte Electronics and Safety

Page 3 of 5

HITACHI CHEMICAL SINGAPORE PTE LTD
C10 MS TECHNOLOGY LLC
614 B POPLAR ST
KOKTOMO 111 464003

१८८ शिव शिख

PO Number
450377173
Version
12-Oct-2006 01:20:09 EST

Item No. / Machine No./Item Identifier No. Total Order Quantity: _____

Note: Contained in the Environmental Requirements section of the Request for Bidding for Contractible / Bidders / Vendors, a copy of the environmental requirements is available upon written request to the buyer.

Delphi requires 100% on time delivery performances from suppliers. If you experience problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer Award shall be modified immediately.

Resistant, nontoxic, and biocompatible materials. Suppliers are required to comply with current governmental and safety restrictions on materials, toxic and hazardous materiality as well as environmental, electrical and electromagnetic considerations applicable to the delivery of instruments and tools. This relates to both the suitable producer and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Declaration and Special Workshops Instructions"). Communications of any work or process under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please return this order.

Send us invoices to the following address:
Dolphin Automotive Systems Singapore PTE Ltd
Automation Annexes (Pte) Ltd
901 Ang Mo Kio Industrial Park 1
Singapore 569211

Tek 00-000-00-000 Rev 00-00-00-000

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other documents issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, www.delphi.com. Seller acknowledges and agrees that it has read and understood Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or connotes any of the work or services which are the subject of this Contract, buyer will be deemed to have accepted Sub Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any addition to, change in, modification of, or revision of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except in the event that Buyer expressly agrees to accept and make proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging material" section of the Sanitary Commercial Portal found on www.aphis.usda.gov/foreign/wood.

Services are provided, and the invoice to the following address:

Delphi Automotive Systems Singapore PTE Ltd.
Customer Accounts Group

DELPHI

DelhiNaukri Electronics and Safety

Page 4 of 5

<p>HITACHI CHEMICAL SINGAPORE PTE LTD C/O MD TECHNOLOGY LLC 614 B POPULAR ST KOKOMO IN 46902</p>		<p>Purchase Order</p> <p>PO Number 150377173 Date Issued 11-Oct-2006 Version 12-Oct-2006 01:20:09 EST</p>	
Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant Requirer
Description			

<p>Notes Considered:</p> <p>301 Ang Mo Kio Industrial Park 1 Singapore 599421</p> <p>Tel: 65-4545-08-544. Telex: 31561PLC30004</p> <p>-----</p> <p>----- This is goods shall transfer from seller to buyer upon arrival at buyer's consuming plant. -----</p> <p>-----</p> <p>THE ISSUANCE OF THIS PURCHASE ORDER IS IN FULL SATISFACTION OF ALL SUPPLIER'S CLAIMS UNDER THE ORIGINAL PURCHASE ORDER NO. OR THE CANCELLATION CLAIM DESCRIBED ABOVE, AND SUPPLIER'S ACCEPTANCE OF PAYMENT RELEASES BUYER FROM ANY AND ALL SUCH CLAIMS.</p> <p>-----</p> <p>ALL MATERIAL IN SUPPLIER'S POSSESSION FOR THE PART NUMBER DESCRIBED ABOVE REMAINS THE PROPERTY OF THE SUPPLIER AND SUPPLIER REMAINS FULLY RESPONSIBLE FOR COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS, RULES, REGULATIONS AND ORDINANCES REGARDING SUCH MATERIAL, INCLUDING DISPOSAL.</p> <p>-----</p> <p>AS PART OF THIS SETTLEMENT, SUPPLIER AGREES 1) NOT TO SELL ANY PARTS OR COMPONENTS MARKED WITH DELPHI PART NUMBER OR THAT CONTAIN BUYER NAME OR LOGO OR BUYER UNLESS SUCH PART NUMBER, NAME OR LOGO IS COMPLETELY MUTILATED AND 2) THAT BUYER RETAINS A RIGHT TO AUDIT DURING REASONABLE HOURS, SUPPLIER'S BOOKS AND RECORDS AND INVENTORY CONCERNING SUCH PARTS OR COMPONENTS. SUPPLIER ACKNOWLEDGES THAT IT IS NOT ACQUIRING ANY RIGHTS IN OR TO ANY TRADE NAME OR TRADEMARKS OF BUYER.</p> <p>-----</p> <p>Cost-Quantity as PO/Routed</p> <p>-----</p> <p>The \$1.00 unit price does not represent cost, but is a multiplier. Cost is represented by quantity as PO/Routed.</p> <p>-----</p> <p>PLEASE SUBMIT YOUR FINAL INVOICE TO: DELPHI BY LETTER/TELEX & FAX</p>
--

DELPHI

Delphi Electronics and Safety

Page 9 of 9

HITACHI CHEMICAL SINGAPORE PTE LTD
CIO MS TECHNOLOGY LLC
614 B POPLAR ST
KOKOMO, IN 46903

Purchase Order

PO Number: 450377173
Version: 12-Oct-2006 01:20:09 ECT
Date Issued: 11-Oct-2006

Item No. / Material No./Line Item No. / Total Order Quantity / Plant /
Description / Supplier

Notes Considered:
A DIVISION OF DELPHI AUTOMOTIVE SYSTEMS LLC
ATTN: MANUAL RECEIPTS PROCESSING MS-CTA20
PO BOX 9005
KOKOMO, IN 46904-9005

The action or actions giving rise to the cancellation claim, referenced in this purchase order (the "Cancellation Claim"), occurred prior to October 1, 2005, the date on which Delphi Corporation and certain of its U.S. subsidiaries and affiliates (the "Debtors") filed voluntary petitions under Chapter 11 of the United States Bankruptcy Code. Accordingly, such Cancellation Claim constitutes a pre-petition general unsecured nonpriority claim. General unsecured nonpriority claims such as the Cancellation Claim, to the extent allowed, will be addressed pursuant to the terms of a plan of reorganization which is confirmed and consummated in the Delphi chapter 11 case. Delphi processes for payment of non-accepted items such as the Cancellation Claim (per clause ZPUR0146) requires the supplier to submit an invoice for payment of such items. Until such time, Delphi receives and processes the invoice submitted in connection with the Cancellation Claim, and this purchaseorder/Delphi will be unable to validate the Cancellation Claim and, thus, recognize or make a distribution under a planoforganization or otherwise of the Cancellation Claim.

Hitachi Chemical

INVOICE

CUST : 2600X

PAGE : 1

ACCOUNTS OF
DELPHI CORPORATION
ACCOUNTS PAYABLE
P.O. BOX 9006
KOKOMO INDIANA 46904-9006, USA

FROM LOYANG
ATTN TO

LORINA/SALLY
MS NANCY TAY
(MGA SIN)

GST Reg No : MS-0214922-0

CONSIGNMENT TO

INVOICE NO: 1000349101
DATE 2006.03.28
PAYMENT TERMS 30 DAYS
DELIVERY TERMS FOB SINGAPORE
CURRENCY USD
FROM STORE TO USA
CARRIER/VESSEL
LEAVING DATE
ARRIVING DATE
VENDOR CODE
UEN NO 197201515R
PRODUCT OF SINGAPORE

AGENT / WAREHOUSE

DESCRIPTION - BARE RIGID PRINTED CIRCUITS MULTI LAYER	P/O # JOB #	QTY (PCS)	U/PRC	AMOUNT (USD)
--	----------------	--------------	-------	-----------------

DELPHI CANCELLATION CLAIM#:

12223212	450231798	1 SET	20846.25
12201969	450231798	1 SET	552.00
9388509	450231798	1 SET	25092.00

TOTAL : 46 490.25

SHIPPING MARK

REMARKS : Our Products are free from banned substances

SHIPPING DUNS #
595414186
SALES & MARKETING 15/03/05
FM-SM-014
REV D
PLEASE ACKNOWLEDGE UPON RECEIVED

SP TAN (SNR MANAGER)

Authorised Signatory

Hitachi Chemical

INVOICE

CUST: 2GMX

PAGE: 1

ACCOUNTS OF
DELPHI-D CORPORATION

ACCOUNTS PAYABLE

P.O. BOX 9005
KOKOMO INDIANA 46904-9005, USA

FROM LOYANG
ATTN TO

PAI Ling
MS NANCY TAY
(MGA SIN)

CONSIGNMENT TO

INVOICE NO: 1000401807
DATE 2006.12.27
PAYMENT TERMS 30 DAYS
DELIVERY TERMS FOB SINGAPORE
CURRENCY USD
FROM SPORE TO USA
CARRIER/VESSEL
LEAVING DATE
ARRIVING DATE
VENDOR CODE
TRADER CODE 11515720000M
PRODUCT OF SINGAPORE

AGENT / WAREHOUSE

REF #	DESCRIPTION - BARE RIGID PRINTED CIRCUITS MULTI LAYER	P/O #	JOB #	QTY(PCS)	U/PRC (USD)	AMOUNT
-------	--	-------	-------	----------	----------------	--------

CANCELLATION CLAIMS FOR :

1	9361763	450399230	PR10829880 00010	1	40.00	40.00
2	9385838	450399230	PR10829880 00020	1	1008.00	1008.00
3	9387821	450399230	PR10829880 00030	1	3811.20	3811.20
4	12239348	450399230	PR10829880 00040	1	384.00	384.00
5	18244762	450399230	PR10829880 00060	1	1800.00	1800.00
6	21002461	450399230	PR10829880 00060	1	1889.80	1889.80
7	28001858	450399230	PR10829880 00070	1	3919.20	3919.20

TOTAL : 7 12 552.00

SHIPPING MARK

REMARKS : Our Products are free from banned substances

SHIPPING DUNS #
595414186
SALES & MARKETING 1503498
PA-SH-014
REV D
PLEASE ACKNOWLEDGE UPON RECEIVED


Authorised Signatory

Hitachi Chemical

INVOICE

CUST: 26MIX
PAGE: 1

ACCOUNTS OF
DELPHI-D CORPORATION
ACCOUNTS PAYABLE
P.O. BOX 8008
KOKOMO INDIANA 46904-8008, USA

FROM LOYANG
ATTN TO

Re: Ling
MS NANCY TAY
(MGA SIN)

CONSIGNMENT TO

INVOICE NO: 1000401811
DATE 2006.12.27
PAYMENT TERMS 30 DAYS
DELIVERY TERMS FOB SINGAPORE
CURRENCY USD
FROM STORE TO USA
CARRIER/VESSEL
LEAVING DATE
ARRIVING DATE
VENDOR CODE
TRADER CODE 11515720000M
PRODUCT OF SINGAPORE

REF #	DESCRIPTION - BARE RIGID P/O #	JOB #	QTY(PCS)	U/PRC (USD)	AMOUNT
-------	--------------------------------	-------	----------	-------------	--------

CANCELLATION CLAIMS FOR :

1	9378143	450349245	PR10663099 00010	1	2562.00	2562.00
---	---------	-----------	------------------	---	---------	---------

	TOTAL:	1	2562.00
--	--------	---	---------

SHIPPING MARK

REMARKS: Our Products are free from banned substances

SHIPPING DUNS #
595414186
SALES & MARKETING 13/03/05
PH-SM-014
REV D
01/04/2005 BY 10:00 AM (EST) RECORDED


Authorised Signatory

Hitachi Chemical

INVOICE

CUST : 20900X
PAGE : 1

ACCOUNTS OF
DELPHI-D CORPORATION
ACCOUNTS PAYABLE
P.O. BOX 9006
KOKOMO INDIANA 46904-9006, USA

FROM LOYANG
ATTN TO

● Hitachi Chemical (Singapore) Pte. Ltd.

Loyang Plant : 38, Loyang Way, Singapore 628720
(Head Office) Tel : 6542 8811 Fax : 6542 8861

Bodak Plant : 30, Bodak Road, Singapore 489027
Tel : 6541 8811 Fax : 6542 8291

Website : <http://www.hitachi-chemicals.com.sg>

Co. Reg No. 19720715118

GST Reg No : 02-071-000-0

CONSIGNMENT TO

INVOICE NO: 1000401810
DATE 2006.12.27
PAYMENT TERMS 30 DAYS
DELIVERY TERMS FOB SINGAPORE
CURRENCY USD
FROM STORE TO USA
CARRIER/VESSEL
LEAVING DATE
ARRIVING DATE
VENDOR CODE
TRADER CODE 11515720000M
PRODUCT OF SINGAPORE

REF #	DESCRIPTION - BARE RIGID PRINTED CIRCUITS MULTI LAYER	P/O #	JOB #	QTY(PCS)	U/PRC (USD)	AMOUNT
CANCELLATION CLAIMS FOR :						
1	12229897	450355795	PR10876486 00010	1	374.00	374.00
2	28022355	450355795	PR10876486 00020	1	1482.18	1482.18

TOTAL : 2 1 856.16

SHIPPING MARK **REMARKS : Our Products are free from banned substances**

SHIPPING DUNS #
595414186
SALES & MARKETING 15/03/05
PM-94-014
REV D
PLEASE ACKNOWLEDGE UPON RECEIVED


Authorised Signatory

Hitachi Chemical

INVOICE

CUST : 2040X
PAGE : 1

ACCOUNTS OF
DELPHI ID CORPORATION
ACCOUNTS PAYABLE
P.O. BOX 9006
KOKOMO INDIANA 46904-9006, USA

FROM LOYANG
ATTN TO

Per Line
MS NANCY TAY
(MGA SIN)

CONSIGNMENT TO

INVOICE NO: 1000401812
DATE: 2006.12.27
PAYMENT TERMS: 30 DAYS
DELIVERY TERMS: FOB SINGAPORE
CURRENCY: USD
FROM STORE TO: USA
CARRIER/VESSEL:
LEAVING DATE:
ARRIVING DATE:
VENDOR CODE:
TRADER CODE: 11515720000M
PRODUCT OF SINGAPORE

REF #	DESCRIPTION - BARE RIGID P/O #	JOB #	QTY(PCS)	U/PRC (USD)	AMOUNT
PRINTED CIRCUITS MULTI LAYER					
1	8379177	460377173	PR10738307 00010	1	2445.00
2	12232445	460377173	PR10738307 00020	1	1177.89
3	12238062	460377173	PR10738307 00030	1	6118.00
4	21000379	460377173	PR10738307 00040	1	6672.00
5	28001980	460377173	PR10738307 00050	1	17819.20
6	28018076	460377173	PR10738307 00060	1	9276.80

CANCELLATION CLAIMS FOR :

1	8379177	460377173	PR10738307 00010	1	2445.00	2445.00
2	12232445	460377173	PR10738307 00020	1	1177.89	1177.89
3	12238062	460377173	PR10738307 00030	1	6118.00	6118.00
4	21000379	460377173	PR10738307 00040	1	6672.00	6672.00
5	28001980	460377173	PR10738307 00050	1	17819.20	17819.20
6	28018076	460377173	PR10738307 00060	1	9276.80	9276.80

TOTAL : 6 43 506.69

SHIPPING MARK

REMARKS : Our Products are free from banned substances

SHIPPING DUNS #
595414186
SALES & MARKETING 15/03/08
PM-SH-014
REV D
PLEASE ACKNOWLEDGE UPON RECEIVED


Authorized Signatory